Case 07-12349 Doc 40 Filed 06/26/08 Entered 06/26/08 07:48:30 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 12349

MICHELLE M PADILLA

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-3549

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 07/11/07 and confirmed on 12/05/07.
- 2. The case was dismissed after confirmation, 03/07/2008.
- 3. The Debtor paid a total of \$ 1300.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID			
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00			
WELLS FARGO HOME MTGE	MORTGAGE ARRE	.00	.00	.00			
CHARTER ONE BANK NA	SECURED	.00	.00	.00			
CHASE AUTOMOTIVE FINANCE	UNSECURED	12507.90	.00	.00			
NUVELL CREDIT COMPANY LL	SECURED VEHIC	.00	.00	.00			
ECAST SETTLEMENT CORPORA	UNSECURED	19673.62	.00	.00			
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00			
RESURGENT CAPITAL SERVIC	UNSECURED	9733.25	.00	.00			
US DEPARTMENT OF EDUCATI	UNSECURED	10071.14	.00	.00			
Summary of disbursements:							

						_
	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL	
TOTAL CLMS ALLOWED	.00	.00	51985.91	.00	51985.91	_
PRINCIPAL PAID	.00	.00	.00	.00	.00	
INTEREST PAID	.00	.00	.00	.00	.00	
TOTAL PAID	.00	.00	.00	.00	.00	
The Debtor's attorney,	DAVID M SI	EGEL	,	was allowed :	\$ 3500.00	

and was paid \$ 376.00 direct and \$ 1241.50 through the plan.

The Trustee received \$ 58.50.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/24/08 /S/

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CHAPTER 13 TRUSTEE

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